

GOVERNEMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES – Payment of mobile phone charges of Sri J. Satyanaranaya, I.A.S (Retd.), Advisor to Government (E-Governance, Electronics and IT)., – Expenditure of Rs.824/- for the period of 05-07-2014 to 04-08-2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPT

G.O.RT.No. 2913

Dated:21/08/2014.
Read the following:-

Ref:- Note from P.S to Advisor to Government (E-Governance, Electronics and IT)., dt. 18/08/2014, along with Mobile phone bill and payment receipt.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.824/- (Rupees Eight Hundred and Twenty Four Only) towards Mobile phone charges of Sri J. Satyanaranaya, I.A.S (Retd.), Advisor to Government (E-Governance, Electronics and IT).,on Mobile Phone No.9849038742 for the period of 05-07-2014 to 04-08-2014 as the officer has used the Mobile phone for official purpose.

2. The expenditure shall be debited to “2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the amount sanctioned in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002, Pan No: AAACB2894G.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To.
P.S to Advisor.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER